

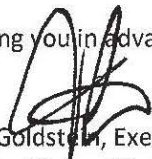
2/11/2015

To whom it may concern:

The following is a request for an invoice extension for funding years 2011-2013. The oversight of not filing the 472/BEAR Form in a timely fashion was due to the fact that we had become used to receiving direct credits to our monthly statements from some of our service providers (not requiring us to file the 472/BEAR Form) and we had not realized that other service providers were not making this option available to us. We have contacted all of our service providers and discussed the matter with them and we were told that they are prepared to confirm the services already provided by them to our school. We understand from USAC that there may have already been some 472/BEAR Forms filed for some of these funding years, but we would like to be certain that we receive the maximum eligible amount of refunds committed for the funding years listed below that we had filed for.

Please feel free to contact me should there be a need for any further clarification regarding this issue.

Thanking you in advance for your consideration,


Yakov Goldstein, Executive Vice President
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FUNDING YEAR 2011

471 #	FRN #	SPIN #	Service Provider Name	Amount of Invoice
813281	2210720	143035223	Quantum Telecommunications	\$6586.71

FUNDING YEAR 2012

471 #	FRN #	SPIN #	Service Provider Name	Amount of Invoice
869063	2369499	143035223	Quantum Telecommunications	\$6702.49

FUNDING YEAR 2013

471 #	FRN #	SPIN #	Service Provider Name	Amount of Invoice
920991	2515910	143000677	Verizon Wireless	\$1963.19
920991	2515917	143035223	Quantum Telecommunications	\$6491.82
920991	2517627	143001401	Verizon Maryland	\$317.88
920991	2517675	143003990	Comcast Business Communications	\$989.00